

IN RE:  
KATHERINE DUNFORD

CASE NO. 05 B 04362

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-7317

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/09/2005 and was confirmed 05/11/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERIQUEST MORTGAGE	CURRENT MORTG	.00	.00	.00
AMERIQUEST MORTGAGE	MORTGAGE ARRE	12774.39	.00	12774.39
RESURGENT CAPITAL	CURRENT MORTG	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	281.00	.00	281.00
A A RAYNER & SONS	FILED LATE	1011.58	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1120.00	.00	1120.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	600.51	.00	600.51
DISH NETWORK	NOTICE ONLY	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF E	UNSECURED	NOT FILED	.00	.00
VERIZON	UNSECURED	211.48	.00	211.48
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
EAST WEST UNIVERSITY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	304.50	.00	304.50
SIR FINANCE	SECURED NOT I	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,380.20		1,380.20
TOM VAUGHN	TRUSTEE			960.55
DEBTOR REFUND	REFUND			1,300.84

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,933.47	
PRIORITY		.00

SECURED		13,055.39
UNSECURED		2,236.49
ADMINISTRATIVE		1,380.20
TRUSTEE COMPENSATION		960.55
DEBTOR REFUND		1,300.84
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TOTALS	18,933.47	18,933.47

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE